

CERTIFICATE

2019

To the Clerk of Riley County, State of Kansas  
We, the undersigned, officers of

Grant Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2019; and (3) the  
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

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Fund	K.S.A.				
General	79-1962		70,500	14,991	1.054
Debt Service	10-113				
Library	12-1220				
Road	68-518c		162,752	99,421	1.992
Special Machinery					
Totals	xxxxxx		233,252	114,412	8.046
Budget Summary	0				
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	14,220,080
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest:

2018

County Clerk

*Paul E. Blower*  
*Frederick W. Wilbel*  
*Robert W. Deemix*

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

CPA Summary

Grant Township

2019

**Computation to Determine Limit for 2019**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2018	+ \$ <u>110,511</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>110,511</u>

**2018 Valuation Information for Valuation Adjustments**

4. New improvements for 2018:	+ <u>220,825</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>168,631</u>	
5b. Personal property 2017	- <u>175,080</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2018:	+ <u>-20,432</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>200,393</u>
8. Total estimated valuation July 1, 2018	<u>14,216,368</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>14,015,975</u>
10. Factor for increase (7 divided by 9)		<u>0.01430</u>
11. Amount of increase (10 times 3)	+ \$	<u>1,580</u>
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>112,091</u>
13. Debt service levy in this 2019 budget		<u>0</u>
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>112,091</u>
15. Consumer Price Index for all urban consumers for calendar year 2017		<u>0.021</u>
16. Consumer Price Index adjustment (3 times 15)	\$	<u>2,321</u>
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	<u>114,412</u>

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.  
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2019

Grant Township  
Riley County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	14,596	2,231	36	26	41	36
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	95,915	14,661	237	174	271	239
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	110,511	16,892	273	200	312	275

County Treas Motor Vehicle Estimate 16,892

County Treas Recreational Vehicle Estimate 273

County Treas 16/20M Vehicle Estimate 200

County Treas Commercial Vehicle Tax Estimate 312

County Treas Watercraft Tax Estimate 275

MVT Factor 0.15285

RVT Factor 0.00247

16/20M Factor 0.00181

Comm Veh Factor 0.00282

Watercraft Factor 0.00249

Grant Township

2019

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2017</b>	<b>Current Amount for 2018</b>	<b>Proposed Amount for 2019</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

**Grant Township  
Riley County**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Grant Township

2019

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	58,259	74,831	53,184
Receipts:			
Ad Valorem Tax	19,841	14,596	xxxxxxxxxxxxxx
Delinquent Tax	134		
Motor Vehicle Tax	2,741	3,049	2,231
Recreational Vehicle Tax	50	55	36
16/20 M Vehicle Tax	68	46	26
Commercial Vehicle Tax	29	55	41
Watercraft Tax	24	52	36
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sold Items	881		
Interest on Idle Funds	274		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>24,042</b>	<b>17,853</b>	<b>2,370</b>
<b>Resources Available:</b>	<b>82,301</b>	<b>92,684</b>	<b>55,554</b>
Expenditures:			
Officers Pay		4,500	2,500
Salaries & Wages	4,932	2,000	5,000
Employee Benefits		1,000	
Supplies	2,538		3,000
Equipment			
Buildings Maintenance			
Insurance		2,000	5,000
Operating		30,000	55,000
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>7,470</b>	<b>39,500</b>	<b>70,500</b>
Unencumbered Cash Balance Dec 31	74,831	53,184	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	58,140	39,500	70,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	70,500
		Tax Required	14,946
		Delinquent Comp Rate: 0.3%	45
		Amount of 2018 Ad Valorem Tax	14,991

CPA Summary

Grant Township

2019

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	167,273	170,604	39,913
Receipts:			
Ad Valorem Tax	87,630	95,915	xxxxxxxxxxxxxxx
Delinquent Tax	406		
Motor Vehicle Tax	14,375	13,465	14,661
Recreational Vehicle Tax	243	243	237
16/20M Vehicle Tax	91	202	174
Commercial Vehicle Tax	292	244	271
Watercraft Tax	242	229	239
Special Highway/Gasoline Tax	8,771	8,133	8,133
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>112,050</b>	<b>118,431</b>	<b>23,715</b>
<b>Resources Available:</b>	<b>279,323</b>	<b>289,035</b>	<b>63,628</b>
Expenditures:			
Salaries & Wages	68,526	125,000	80,000
Employee Benefits			
Road Maintenance		51,122	
Road Materials	1,726	55,000	38,752
Equipment		18,000	
Repairs	38,467		44,000
Operating			
Cash Forward (2019 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>108,719</b>	<b>249,122</b>	<b>162,752</b>
Unencumbered Cash Balance Dec 31	170,604	39,913	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	148,000	249,122	162,752
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		162,752
	Tax Required		99,124
Delinquent Comp Rate:	0.3%		297
Amount of 2018 Ad Valorem Tax			99,421

**Special Machinery**

K.S.A. 68-141g

	2017 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>0</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>0</b>

**CPA Summary**

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2017 is to be shown)*

2019

## Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0
										**
										**

\*\* Note: These two block figures should agree.

CPA Summary



**NOTICE OF BUDGET HEARING**

The governing body of  
**Grant Township**  
**Riley County**

will meet on July 11, 2018 at 6:30 PM at 3700 Cottonwood Cir., Manhattan for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	7,470	1.500	39,500	1.070	70,500	14,991	1.054
Debt Service							
Library							
Road	108,719	6.625	249,122	7.031	162,752	99,421	6.993
Special Machinery							
Totals	116,189	8.125	288,622	8.101	233,252	114,412	8.047
Less: Transfers	0		0		0		
Net Expenditure	116,189		288,622		233,252		
Total Tax Levied	108,374		110,511		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	13,337,410		13,642,628		14,216,368		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Paul Klover  
Grant Township Treasurer

Page No.

(Published in the Riley County News Wednesday, July 4, 2018.)

**NOTICE OF BUDGET HEARING**

The governing body of

**Riley County**

will meet on July 11, 2018 at 6:30 PM at 3700 Commercial Cir., Manhattan for the purpose of hearing and considering objections of taxpayers relative to the proposed rate of ad valorem tax and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuations.

Fund	Fiscal Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		Est. Tax Rate
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	
General	1,234,567	1.23	1,234,567	1.23	1,234,567	12,345,678	1.23
Police	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Fire	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Public Works	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Health	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Library	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Animal Services	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Special Services	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Capital	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Debt Service	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
Other	123,456	1.23	123,456	1.23	123,456	1,234,567	1.23
<b>Total</b>	<b>12,345,678</b>	<b>1.23</b>	<b>12,345,678</b>	<b>1.23</b>	<b>12,345,678</b>	<b>123,456,789</b>	<b>1.23</b>

\*The rates are expressed in mills.  
Paul Elmer  
County Treasurer